



Campaign Finance Report

UNITED PIMA FIREFIGHTERS PAC
Committee #: 199802197

Treasurer: Curtis, Jeremy R.
5030 S Camino Verde, Tucson, AZ 85735
Phone: (520) 883-4341
Email: jeremycurtis@unitedpimafirefighters3504.org

Amended 2011 May Pre-Election Report 1

Election Cycle: **2011-2012**
Date Filed: **May 4, 2011**
Reporting Period: **March 29, 2011-April 27, 2011**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,496.88
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$13,476.88

Report ID: 72231

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,380.55
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,380.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$800.00
Other Expenses	E4	\$20.00	\$0.00	\$20.00	\$20.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20.00	\$0.00	\$20.00	\$1,070.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ SOS	04/09/2011	\$20.00	\$20.00
Address:	100 WEST WASHINGTON STREET, 7TH, PHOENIX, AZ 85007		Cash	
Memo:	Late Fee			
Total of Other Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$20.00	

